

Fill in this information to identify the case:Debtor 1 ELIZABETH GRETCHEN LOWERY

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 19-22660CMBForm 4100N**Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: LAKEVIEW LOAN SERVICING LLC

Court claim no. (if known):

11

Last 4 digits of any number you use to identify the debtor's account

3 1 7 4

Property Address:

117 3RD AVE
RACINE PA 15010**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$	<u>1,033.63</u>
b. Prepetition arrearage paid by the trustee:	(b) \$	<u>1,033.63</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$	<u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$	<u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$	<u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$	<u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$	<u>1,033.63</u>

Part 3: Postpetition Mortgage Payment


Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,230.75

The next postpetition payment is due on

10 / 1 / 2024
MM / DD / YYYY Mortgage is paid directly by the debtor(s).


Debtor 1 ELIZABETH GRETCHEN LOWERY
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour
Signature

Date 08/29/2024

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **ELIZABETH GRETCHEN LOWERY**
Name

Case number (if known) **19-22660CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
06/27/2022	1237665	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	300.87
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	488.36
08/24/2022	1243518	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	244.40
				<u>1,033.63</u>

MORTGAGE REGULAR PAYMENT (Part 3)

10/24/2019	1136444	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,772.14
11/25/2019	1139911	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,389.34
12/23/2019	1143293	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,313.20
01/28/2020	1146754	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,288.23
02/25/2020	1150275	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,265.68
03/23/2020	1153758	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	859.17
04/27/2020	1157218	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	762.42
05/26/2020	1160557	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	727.04
06/26/2020	1163690	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	715.45
07/29/2020	1166817	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,312.09
09/28/2020	1172979	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	137.08
10/26/2020	1176067	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,854.65
11/24/2020	1179145	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,029.87
12/21/2020	1182100	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	973.98
01/25/2021	1185064	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,029.24
02/22/2021	1188180	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,050.86
03/26/2021	1191464	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,165.44
04/26/2021	1194727	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,200.63
06/25/2021	1201043	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,072.85
07/26/2021	1204253	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,105.74
08/26/2021	1207376	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,525.88
09/24/2021	1210497	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,459.47
10/25/2021	1213574	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,691.32
11/22/2021	1216613	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,575.74
12/23/2021	1219670	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,064.37
01/26/2022	1222745	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,211.75
02/23/2022	1225639	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,321.14
03/25/2022	1228585	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,387.02
04/26/2022	1231607	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,439.55
05/25/2022	1234640	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,465.94
06/27/2022	1237665	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,259.14
07/26/2022	1240618	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,126.70
08/24/2022	1243518	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,126.70
09/27/2022	1246381	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,126.70
10/25/2022	1249213	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,126.70
11/23/2022	1251990	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,126.70
12/22/2022	1254760	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,126.70
01/26/2023	1257488	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,126.70
02/23/2023	1260117	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	393.98
03/28/2023	1262880	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,443.36
05/25/2023	1268552	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	2,118.03
06/26/2023	1271452	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,012.12
07/25/2023	1274229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,551.41
08/25/2023	1276999	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,551.14
09/26/2023	1279757	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,328.36
10/25/2023	1282469	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,165.18
11/27/2023	1285154	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,165.18
12/21/2023	1287747	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,165.18
01/26/2024	1290418	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,165.18
02/26/2024	1293093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,361.91
03/26/2024	1295735	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,230.75
04/25/2024	1298390	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,230.75
05/29/2024	1301093	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,230.75
06/25/2024	1303645	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,230.75
07/25/2024	1306229	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,230.75
08/26/2024	1308814	LAKEVIEW LOAN SERVICING LLC	AMOUNTS DISBURSED TO CREDITOR	1,230.82

Debtor 1

ELIZABETH GRETCHEN LOWERY

Case number (if known)

19-22660CMB

Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
				70,118.92

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ELIZABETH GRETCHEN LOWERY
117 3RD AVE
BEAVER FALLS, PA 15010

LAWRENCE W WILLIS ESQ
WILLIS & ASSOCIATES
201 PENN CENTER BLVD STE 310
PITTSBURGH, PA 15235

LAKEVIEW LOAN SERVICING LLC
C/O RUSHMORE SERVICING
PO BOX 619094
DALLAS, TX 75261-9741

RUSHMORE SERVICING
PO BOX 619096
DALLAS, TX 75261-9741

ALBERTELLI LAW
14000 COMMERCE PARKWAY STE H
MT LAUREL, NJ 08054

8/29/24

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee